

Invoice

INVOICE NUMBER

47

DATE OF ISSUE

23/08/2021

DUE DATE

23/09/2021

BILLED TO

Urban Kick

FROM

Sporty Soles

PURCHASE ORDER

Address: 1313 Diamond
Avenue, Rewari,
Haryana, 123401
GST:
06AAACQ1234W1ZN

Address: 606 Green
Lane, Sonipat,
Haryana, 131001
GST:
06AAACJ3456P1ZG

Description**Unit cost****QTY****Amount**

Fila Men's Mariner Sliders

129

5

645

TERMS

payment is due in 30 days

SUBTOTAL

645

DISCOUNT

-100

(TAX RATE)

18 %

TAX

98.10

SHIPPING

100

INVOICE TOTAL**743.10**